APD Branches

Cases Reviewed		10
Correct Cases	8	80.00%
Error Cases	2	20.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			1	10.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO			1	10.00%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	10.00%			
UTILITIES	1	10.00%			

Review Month 6/2016

APD Branches

APD	Dist	01
	DISC	\mathbf{v}_{\perp}

Cases Review	10	
Correct Cases	8	80.00%
Error Cases	2	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	10.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	10.00%
UTILITIES	1	10.00%

Review Month 6/2016

APD Branches

Cases Revie	30	
Correct Cases	27	90.00%
Error Cases	3	10.00%

	LIIO	1 Cases 3	10.0070			
Counts by Error Reason				Total	% of reviewed cases	% of total errors
J DATA ENTRY ERRO	R			1	3.33%	33.33%
O CONFLICTING OR INSUFFICIENT INFO			2	6.67%	66.67%	
Counts by Error Elen	nent	Errors	% of reviewed cases			
SELF-EMPLOYMENT		1	3.33%			
UTILITIES		2	6.67%			

Review Month 6/2016

APD Branches

AI	D	Dist	06
Δ		Dist	vv

Cases Revie	30	
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	3.33%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	66.67%

Counts by Error Element	Errors	% of reviewed cases	
SELF-EMPLOYMENT	1	3.33%	
UTILITIES	2	6.67%	

Review Month 6/2016

APD Branches

Cases Reviewed		26
Correct Cases	18	69.23%
Error Cases	8	30.77%

Counts by Error Reason	Total	% of reviewed cases	% of total errors	
C REPORTED INFORMATION NOT ACTED UPON	5	19.23%	62.50%	
D POLICY INCORRECTLY APPLIED	1	3.85%	12.50%	
J DATA ENTRY ERROR	1	3.85%	12.50%	
N INCORRECT VERIFICATION USED	1	3.85%	12.50%	

Counts by Error Element	Errors	% of reviewed cases	
SELF-EMPLOYMENT	1	3.85%	
SHELTER DEDUCTION	2	7.69%	
UNEARNED INCOME	1	3.85%	
UTILITIES	3	11.54%	
WAGES AND SALARIES	1	3.85%	

Review Month 6/2016

APD Branches

Cases Revie	23	
Correct Cases	18	78.26%
Error Cases	5	21.74%

Counts by Error Reason	Total	% 01 reviewed cases	% 01 total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.35%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.35%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	3	13.04%	60.00%

Counts by Error Element E	Errors	% 01 reviewed cases
HOUSEHOLD COMPOSITION	3	13.04%
UNEARNED INCOME	1	4.35%
UTILITIES	2	8.70%

APD Branches

Cases Revie	wed	24
Correct Cases	23	95.83%
Error Cases	1	4.17%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION	NOT ACTE	ED UPON	1	4.17%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UTILITIES	1	4.17%			

APD Branches

APD Dist 08

Cases Reviewed		73
Correct Cases	59	80.82%
Error Cases	14	19.18%

Counts by Error Reason	Total	reviewed cases	total errors
C REPORTED INFORMATION NOT ACTED UPON	7	9.59%	50.00%
D POLICY INCORRECTLY APPLIED	1	1.37%	7.14%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.37%	7.14%
J DATA ENTRY ERROR	1	1.37%	7.14%
N INCORRECT VERIFICATION USED	1	1.37%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	3	4.11%	21.43%

Counts by Error Element	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	3	4.11%	
SELF-EMPLOYMENT	1	1.37%	
SHELTER DEDUCTION	2	2.74%	
UNEARNED INCOME	2	2.74%	
UTILITIES	6	8.22%	
WAGES AND SALARIES	1	1.37%	

Review Month 6/2016

APD Branches

3311

Cases Review	15	
Correct Cases	15	#######
Error Cases	0	0.00%

% of reviewed% of reviewedCounts by Error ReasonTotalcaseserrors

% of reviewed Counts by Error Element Errors cases

Review Month 6/2016

APD Branches

APD Dist 09

Cases Reviewed		15
Correct Cases	15	#######
Error Cases	0	0.00%

Total

Counts by Error Reason

% of % of reviewed total cases errors

Counts by Error Element Errors % of reviewed cases

APD Branches

0911/0913

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.88%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.88%	50.00%
D POLICY INCORRECTLY APPLIED	1	33.33%	100.00%

Counts by Error Element	Errors	% 01 reviewed cases	
UNEARNED INCOME	1	33.33%	
WAGES AND SALARIES	2	11.76%	

Review Month 6/2016

APD Branches

0914/1611

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.56%	25.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	5.56%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	11.11%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	16.67%
WAGES AND SALARIES	1	5.56%

APD Branches

SHELTER DEDUCTION

1612

Cases Reviewed		10
Correct Cases	8	80.00%
Error Cases	2	20.00%

1

Counts by Error Reason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPL	LIED		1	10.00%	50.00%
O CONFLICTING OR INSUFFICE	ENT INFO		1	10.00%	50.00%
Counts by Error Element H	Errors	% of reviewed cases			
SELF-EMPLOYMENT	1	10.00%			

10.00%

APD Branches

APD Dist 10

Cases Revie	wed	55
Correct Cases	46	83.64%
Error Cases	9	16.36%

		% of	0/ - 6
Counts by Error Reason	Total	reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	5.45%	33.33%
G INFORMATION DISCOVERED THROU	IGH WQY2/W204 1	1.82%	11.11%
H INFORMATION DISCOVERED THROU	IGH PROVIDER SYS 1	1.82%	11.11%
O CONFLICTING OR INSUFFICIENT INF	0 4	7.27%	44.44%

		% of reviewed
Counts by Error Element	Errors	cases
SELF-EMPLOYMENT	1	1.82%
SHELTER DEDUCTION	1	1.82%
UNEARNED INCOME	4	7.27%
WAGES AND SALARIES	3	5.45%

Review Month 6/2016

APD Branches

1811/1814

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	% 01 reviewed cases	% of total errors	
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%	_
J DATA ENTRY ERROR	1	4.00%	50.00%	

Counts by Error Element	Errors	% 01 reviewed cases	
UNEARNED INCOME	1	4.00%	
UTILITIES	1	4.00%	

Review Month 6/2016

APD Branches

APD	Dict	11
$\mathbf{A}\mathbf{I}\mathbf{D}$	ופוע	11

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	reviewed cases	total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	4.00%	50.00%
J DATA ENTRY ERROR	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases	
UNEARNED INCOME	1	4.00%	
UTILITIES	1	4.00%	

Review Month 6/2016

APD Branches

Cases Reviewed		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	76 01 reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	25.00%
D POLICY INCORRECTLY APPLIED	1	6.67%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	13.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	2	13.33%	
SELF-EMPLOYMENT	1	6.67%	
SHELTER DEDUCTION	2	13.33%	
UNEARNED INCOME	2	13.33%	

Review Month 6/2016

APD Branches

Cases Reviewed		15
Correct Cases	10	66.67%
Error Cases	5	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	20.00%
M INFORMATION DISCOVERED THROUGH THE W	1	6.67%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	13.33%	40.00%

		% of reviewed	
Counts by Error Element	Errors	cases	
SHELTER DEDUCTION	3	20.00%	
UNEARNED INCOME	1	6.67%	
WAGES AND SALARIES	1	6.67%	

APD Branches

APD Dist 12

Cases Reviewed		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

			0.4	
Counts by Error Reason		Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT	ACTED UPON	2	6.67%	22.22%
D POLICY INCORRECTLY APPLIED)	1	3.33%	11.11%
G INFORMATION DISCOVERED TH	IROUGH WQY2/W204	3	10.00%	33.33%
INFORMATION DISCOVERED TH	ROUGH THE WORK NU	1	3.33%	11.11%
O CONFLICTING OR INSUFFICIENT	T INFO	2	6.67%	22.22%

Counts by Error Element 1	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	2	6.67%	_
SELF-EMPLOYMENT	1	3.33%	
SHELTER DEDUCTION	5	16.67%	
UNEARNED INCOME	3	10.00%	
WAGES AND SALARIES	1	3.33%	

Review Month 6/2016

APD Branches

0111

Cases Reviewed		15
Correct Cases	15	#######
Error Cases	0	0.00%

Counts by Error Reason Total % of reviewed total cases errors

% of reviewed Counts by Error Element Errors cases

APD Branches

3111/3112

Cases Revie	wed	13
Correct Cases	12	92.31%
Error Cases	1	7.69%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFF	ICIENT INFO		1	9.09%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UTILITIES	1	9.09%			

Review Month 6/2016

APD Branches

APD	Dist	13
	Dist	

Cases Reviewed		28
Correct Cases	27	96.43%
Error Cases	1	3.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	3.57%	100.00%

		% of reviewed	
Counts by Error Element	Errors	cases	
UTILITIES	1	3.57%	

Review Month 6/2016

APD Branches

1211/1311

Cases Reviewed		15
Correct Cases	15	#######
Error Cases	0	0.00%

Counts by Error Reason

% of % of reviewed total cases errors

Total

% of reviewed Counts by Error Element Errors cases

Review Month 6/2016

APD Branches

2311

Cases Reviewed		15
Correct Cases	15	#######
Error Cases	0	0.00%

Counts by Error Reason Total % of reviewed total cases errors

% of reviewed Counts by Error Element Errors cases

Review Month 6/2016

APD Branches

APD Dist 14

Cases Revie	30	
Correct Cases	30	#######
Error Cases	0	0.00%

Counts by Error Reason

Wof wo of reviewed total cases errors

Counts by Error Element Errors % of reviewed cases

Review Month 6/2016

% of reviewed

cases

% of

total

errors

APD Branches

0310

Cases Reviewed		15
Correct Cases	15	#######
Error Cases	0	0.00%

Counts by Error Reason Total

% of reviewed rors cases

Counts by Error Element Errors

APD Branches

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIO	NS		1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	6.67%			

Review Month 6/2016

APD Branches

Cases Revie	wed	15
Correct Cases	14	93.33%
Error Cases	1	6.67%

		% 01 reviewed	% of total	
Counts by Error Reason	Total	cases	errors	
K MISSING APPLICATION	1	6.67%	100.00%	

Counts by Error Element E	Errors	reviewed cases	
HOUSEHOLD COMPOSITION	1	6.67%	_
SHELTER DEDUCTION	1	6.67%	

Review Month 6/2016

APD Branches

Cases Revie	wed	15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors	
D POLICY INCORRECTLY APPLIED	1	6.67%	33.33%	
F INFORMATION DISCOVERED THROUGH SMUX	1	6.67%	33.33%	
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	33.33%	

Counts by Error Element	Errors	% of reviewed cases	
SHELTER DEDUCTION	1	6.67%	
UNEARNED INCOME	2	13.33%	

APD Branches

APD Dist 15

Cases Reviewed		60
Correct Cases	55	91.67%
Error Cases	5	8.33%

			0/ of	0/ - 6
Counts by Error Reason		Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIE	D	1	1.67%	20.00%
F INFORMATION DISCOVERED T	HROUGH SMUX	1	1.67%	20.00%
I INCORRECT CALCULATIONS		1	1.67%	20.00%
K MISSING APPLICATION		1	1.67%	20.00%
O CONFLICTING OR INSUFFICIEN	T INFO	1	1.67%	20.00%

Counts by Error Element I	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	1	1.67%	_
SHELTER DEDUCTION	2	3.33%	
UNEARNED INCOME	3	5.00%	

Review Month 6/2016

APD Branches

Cases Reviewed		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

Counts by Error Reason	Total	% 01 reviewed cases	% 01 total errors	
O CONFLICTING OR INSUFFICIENT INFO	3	15.79%	100.00%	_

Counts by Error Element	Errors	% of reviewed cases	
SHELTER DEDUCTION	1	5.26%	_
UTILITIES	2	10.53%	

APD Branches

Cases Reviewed		14
Correct Cases	11	78.57%
Error Cases	3	21.43%

Counts by Error Reason	Total	% 01 reviewed cases	% 01 total errors
C REPORTED INFORMATION NOT ACTED UPON	1	7.14%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	14.29%	66.67%

Counts by Error Element	Errors	% of reviewed cases	
SELF-EMPLOYMENT	1	7.14%	
SHELTER DEDUCTION	2	14.29%	

Review Month 6/2016

APD Branches

SELF-EMPLOYMENT

UNEARNED INCOME

3417

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

1

2

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	8.00%	66.67%
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%
rev	% of iewed ases		

4.00%

8.00%

APD Branches

APD Dist 16

Cases Reviewed		58
Correct Cases	49	84.48%
Error Cases	9	15.52%

			% of	0/ a f
Counts by Error Reason	7	Γotal	reviewed cases	% of total errors
A VERIFICATION MISSING		2	3.45%	22.22%
C REPORTED INFORMATION NOT	ACTED UPON	1	1.72%	11.11%
D POLICY INCORRECTLY APPLIE)	1	1.72%	11.11%
O CONFLICTING OR INSUFFICIEN	ΓINFO	5	8.62%	55.56%

Counts by Error Element	Errors	% of reviewed cases	
SELF-EMPLOYMENT	2	3.45%	_
SHELTER DEDUCTION	3	5.17%	
UNEARNED INCOME	2	3.45%	
UTILITIES	2	3.45%	